CONTRACT CERTIFICATE

No. *First and Final* (For Other Works) Date.....2010

SBR No. 6A/13-14 DATED 22-10-13

Division: **Electricals** Sub-Division: **Electricals** EE/ELE/Y/BR No. 66/13-14

Bill Received No. Dated Divisional Cash Book Voucher No..... Dated..... Dt. 23-10-13

Sub Divisional **Job Code -*003-13-000052***

Schedule Docket No. Head of Account :- P1828 (Provision of Additional Fittings

D.R.No. :

Name of Work: : ***Providing and Fixing of Street lights and other street lighting accessoriesin Ward No-3***

Name of Contractor and Full Address:***M/S Sri Lakshmi Varadaraja Electrical stores***

Reference to Agreement No.EE/Elect/YZ/WO/ 02 /2013-14 Date:3/8/2013

Certified that the measurements were taken by me on 22/10/13 and recorded of Pages 120444 to 120448 of measurement Book No. 1205 and that the work is satisfactorily executed.

Contractor **Officer-in-charge of work**

Certified that the measurement were taken by me on 22.10.13 ..and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

(Assistant Executive Engineer (Ele)) **Sub-Division Officer**

BBMP, Bangalore

II Memorandum of Payment

1) Total value of work done or supplies made as per account within	Bill =	1H907/=00
2) Deduct amount to be held in reserve being .....percent Rs.....		
3) " Balance		
4) Deduct Payment:	IT 1%	1H91=00
a) Amount of previous payment as in the Office Cash Book Voucher	VAT H%	5963=00
No.....Dated.....S.D. No..... Amount		
adjusted towards cash advance recovery of	LWC 1%	1H91=00
	FSD 5%	7H5H=00
b) Payments Now made { cost store or other material supplied.		
recovery of amount creditable to this/other work	CBF 0.1%	150=00
Amount paid on this bill Cheque / Cash.	Fine =	980=00
5) Balance being unpaid value of work done held in reserve.		
6) Deduct cash advance made on the Office cash Book Voucher No.....	Total deductions	17,449=00
dated.....less adjustments.		
7) Net amount due to or from Contractor	Cheque	1,31,622=00
unadjustments items.		
8) Advance to Contractor for materials brought to site (as detailed) within.		
9) Value of Government materials supplied.		
Total amount adjusted -		

Contractor's Signature

Received Rs..... (in words).....

.....

by cash and by adjustment of Payment as per memorandum

(in final settlement of all demands) (For use in the Office)

Witness

1.

2.

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Initials of Officer making payment

ಲೆಕ್ಕಶೀರ್ಷಿಕೆ P-1828 (Provision)

ರೂ: 1H907/=00 ಪಾವತಿ ಸ್ವೀಕರಿಸಿದೆ

ರೂ: 1,31,622=00 ಪಾವತಿಮಾಡಲಾಗಿದೆ

ರೂ: 17,449=00 ಹೊಂದಾಣಿಕೆ ಮಾಡಿದೆ

Stamp

ಲೆಕ್ಕ ಅಧೀಕ್ಷಕರು ಕಾ.ಪಾ.ಅ.(ವಿ) ಯಲಹಂಕ ವಲಯ

Executive Engineer

Sl. No.	Description of item	Unit
1	Supplying High pressure sodium vapour street light fitting die cast aluminium canopy with aluminium housing for control gear, finished stove enamel gray glassy white canopy interior with a pair of anodized aluminium reflectors with toughened flat glass, gasket lining for drip insect resistance duly wired with porcelain holder copper choke, igniter and HPF condenser including a sodium vapour lamp.II 250 Watts	Each
2	Supplying & fixing mm dia class A GI pipe bracket up to 2 mtrs long bent at suitable angle and fixing to this bracket 1x40/2x40 or rail or RCC pole/wall using suitable clamps, bolts, and nuts and wiring using suitable capacity wires complete.b) Using 32mm dia G.I pipe	Each
3	Fabricating supplying and mounting MS box made out... SWG suitable for floor/wall mounting, fully weather proof with provision for better heat dissipation, provided with hinged front cover, equipped with tamper proof locking arrangements, with suitable size clamps with necessary cable entry pipe with gland and box should be finished with 2 coats of red oxide primer pain and finally finished with 2 coats of red oxide primer paint and finally finished with approved colour enameled metal paint etc., complete b) 16 SWG	sqcm
4	Supplying & fixing of Porcelain fuse channel with cut out on existing wooden/panel using necessary nuts, bolts and washers etc., complete c) 63 Amps	Each
5	Supplying and fixing electro mechanical timer (without contactor) using necessary bolts, nuts and washers etc., Group 'A' PWD SR 2007-08	Each
6	Supplying and fixing miniature circuit breakers on existing MCB distribution boards using necessary fixing materials and 'C' type curve, indicator ON/OFF, energy cross-3 with short circuit breaking capacity of 10K and Complete wiring as required. b) 40-63 Amps SP 1) Group 'A'	Each
7	Supply and fixing of 4 pole power contactor with NO/NC contacts on existing wood/panel board using necessary bolts, nuts, washers and wiring etc., complete with AC-3 Rating and as per IS-13947.c) 60-70 Amps	Each
8	Supplying and fixing angle iron frame work fabricated out of M.S angle iron... and M.S. flat... with bolts, washers etc., and painted with 2 coats of red oxide and then two coats of approved paint. . (32.9a) a) 40x40x6mm	Rmtr
9	Supplying of LT UG cable having aluminium conductor PVC insulated, sheathed, galvanized, steel wire/steel tap armoured cable with PVC outer sheathing 1.1KV ClassI. Class 'A' PVC Cabled) 4 core 16sqmm	per mtr
10	Labour charges for laying of 1.1 KV class UG cable in existing trench GI pipe/ stoneware pipe/ on wall/ on pole as required.II. On wall /Structurea) 6 sqmm to 16sqmm	Rmtr
	Total	

Since the Quoted Rates are 25.29% below -

Grand Total

Certificate:- 1. The Above said Work has been carriedout satisfactorily
2. Amount Claimed in this bill has not been claimed in any of the previous bill

Assistant Executive Engineer (Ele)
BBMP, Bangalore

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate	Amount	Qty	Cost	
0	0.00	26	6150.00	159900.00	26	159900.00	
0	0.00	21	685.00	14385.00	21	14385.00	
0	0.00	14900	0.33	4917.00	14900	4917.00	
0	0.00	2	219.00	438.00	2	438.00	
0	0.00	2	4200.00	8400.00	2	8400.00	
0	0.00	2	370.00	740.00	2	740.00	
0	0.00	2	3865.00	7730.00	2	7730.00	
0	0.00	2.8	240.00	672.00	2.8	672.00	
0	0.00	14	150.00	2100.00	14	2100.00	
0	0.00	14	18.00	252.00	14	252.00	
				199534.00		199534.00	
				50462.15		50462.15	
				149071.85		149071.85	

25.29 % as TP